Form N-4 (Rev. 1994)

## STATE OF HAWAII — DEPARTMENT OF TAXATION STATEMENT OF WITHHOLDING FOR A NONRESIDENT SHAREHOLDER OF AN S CORPORATION

	FOR A NONKESIDENT SHAKEHOLDE
_	OF AN S CORPORATION

S Coi	rporation's Tax Year Ending,	• 19	
	Copy A - Attach to	Form N-3	-35   LBL   UNP   008
1.	S Corporation's Name and Mailing Addre	ess	•2. Shareholder's Social Security Number
			•3. Amount of Hawaii Tax Withheld
4.	S Corporation's FEIN	•5. S	Shareholder's Name and Mailing Address
6.	Shareholder's Share of S Corporation's Hawaii Income		
	ATTACH TO THE FRON	T OF FO	ORM N-35 WHERE INDICATED. Form N-4
For <b>N-</b> (Rev. 19	4 STATE OF HAWAII — DEPAR 1994) STATEMENT OF WI	THHOLD SHAREH	DING HOLDER
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This form is used to report Hawaii income taxes withheld from a shareholder of an S corporation who is a nonresident of Hawaii and who has not provided the S corporation with a signed agreement (Schedule NS) to file a return, make timely payment of all Hawaii taxes imposed with respect to the shareholder's share of the S corporation's Hawaii income, and to be subject to personal jurisdiction in Hawaii for purposes of the collection of unpaid income tax and related interest and penalties.

- **Box 1** Enter the S corporation's name and mailing address.
- **Box 2** Enter the shareholder's social security number.
- **Box 3** Enter the amount of Hawaii tax withheld on the shareholder's share of the corporation's Hawaii income.
- **Box 4** Enter the S corporation's Federal Employer's Identification Number (FEIN).
- **Box 5** Enter the shareholder's name and mailing address.
- **Box 6** Enter the shareholder's share of the S corporation's Hawaii income.

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Corporation's Tax Year Ending _	,	•	19

S Corporation's Tax Year Ending	, • 19			
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		Form N-4		
(Rev. 1994) STAT	/AII — DEPARTMENT EMENT OF WITHHOLI DNRESIDENT SHARE F AN S CORPORATIO	DING HOLDER N		
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